



# SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

Jc : 2397

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

INV No : SSL/22-23/1415 / INV Date : 2-Jan-23

Ref No : SSL/1222/3344

Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED  
First Floor, 39/3202E, Sri Sidhivinayaka Apartments  
Illom Road, Cochin, Ernakulam  
Kerala  
State : Kerala, Code : 32  
GSTIN : 32AAXCS7126B1ZB

Shipper : HYSON EXPORTS  
Consignee : PACIFIC CORAL SEAFOOD CO INC  
Others :  
Job No :  
PKGS : 3500 PKG  
GRWT : 19226 KGS  
Description : VOLUME : 1 X 40 ' HC

B.E. /S.B No : 6299995 DATE : 20-Dec-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : ENNORE TO : FORTMERCADIS

Container No : MSCU7467415

Remarks :

SHIPPER INV NO: HYS-125/22-23/DT:30-11-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES		1,000.00						18	180.00
INCOME-IGST								18	279.00
CFS CHARGES I-IGST		1,550.00							
ADANI									
		2,550.00							

SSL/1222/3344

Gross Amount	2,550.00
IGST 18 %- OUTPUT	459.00
TOTAL INVOICE VALUE	3,009.00
(LESS) ADVANCE PAID	
BALANCE DUE	3,009.00

Invoice Value (in Words) Rs. Three Thousand Nine Only

### Bank Account Details

Bank Name : IDBI BANK  
Branch Name : PARRYS  
A/c No : 0907102000070559  
IFS Code : IBKL0000907

E.&O.E.

### Terms & Conditions :

a) All cheques/Demand drafts should be in favour of SAI RAM SHIPPING & LOGISTICS b) Any discrepancy should be notified in writing within 7 days from the date of this invoice, otherwise it will be presumed that the amount reflecting in this invoice is correct and verified at your end. c) Subject to jurisdiction of Chennai only.

For SAI RAM SHIPPING & LOGISTICS



Authorised Signatory

TAX INVOICE

Original for Recipient

Name of the Company : ADANI ENNORE CONTAINER TERMINAL PVT LTD  
 GSTIN : 33AAMCA4312N1ZN  
 PAN No : AAMCA4312N  
 Address : C/o Kamarajar Port Ltd  
 Vallur Post, CHENNAI - 600120  
 State Cd : 33 State Name : TAMIL NADU  
 CIN : U61200GJ2014PTC078795  
 SEZ : No

Invoice Type : DPE CHARGES  
 Invoice No : IAET22122440  
 Invoice Date : 22.12.2022  
 VIA No : 221214  
 Voy No : SI251R  
 Vessel Name : MSC HIMANSHI  
 A.T.A :  
 A.T.D :  
 Berth No : AEC1

Customer/Client Id : CHA1709 ( 5000003231 ) SEZ : No  
 Name : SAI RAM SHIPPING AND LOGISTICS  
 Address : NEW NO 173 OLD NO. 84 ,  
 LINGHI CHETTY STREET,  
 MANNADY ,  
 600001 CHENNAI  
 State Cd : 33 State Name : TAMIL NADU  
 INDIA

Customer PAN No : AEDFS2634F  
 GSTIN : 33AEDFS2634F1ZC  
 GST State Cd : 33 GST State Name : TAMIL NADU

Contact Person : MR KESHAVAN  
 Service Customer : SAI RAM SHIPPING AND LOGISTICS  
 Payment Terms : IMMEDIATE

Reference Invoice No :  
 Reference Invoice Date :

Version : 1.1  
 IRN No : 488f8a4105e364477a1ff7fb1fd8e0a795083e9b69b0d2f3e0cd6f5374d4c88c

Supply Type Code : B2B  
 Document Type Code : INV  
 Reverse Charge : N

SERVICE	SERVICE CODE	SAC CD	Place Of Supply	QTY	RATE	CRNCY	EXCHANGE RATE	AMOUNT (INR)	CGST (%)	CGST Amount (INR)	SGST (%)	SGST Amount (INR)	IGST (%)	IGST Amount (INR)
<b>DPE CHARGES</b>														
DPE SEAL VERIFICATION CHARGES 40'	DPEC40	996711	TAMIL NADU	1.000 CT	1,550.000000	INR	1.00	1,550.00	9.00	139.50	9.00	139.50	0.00	0.00
								1,550.00		139.50		139.50		0.00

INVOICE VALUE (In Words) : One Thousand Eight Hundred Twenty Nine Only

Total Amount (INR) : 1,550.00  
 Total Tax Amount (INR) : 279.00  
 Adjusted Amount (INR) : 0.00  
 Total Amount (INR) : 1,829.00  
 Amount Subjected to RCM (INR) :

- Note :**
1. Payments shall be in favour Adani Ennore Container Terminal Private Limited and payable at par
  2. Payments must be made with in due date failing which interest will be charged at 15 % per annum
  3. Payment advice must be enclosed along with your payment
  4. Our Bank details : AXIS BANK Limited, Egmore Branch, Chennai - 600008. ACCOUNT NO : 914020033051860. IFSC CODE : UTIB0001156
  5. The figures and balance shown above will be considered correct unless AECTPL is notified if any discrepancy with in 7 days from the date of Invoice
  6. All disputes are subject to Ahmedabad Jurisdiction
- This is digitally signed invoice and does not require manual signatures



For ADANI ENNORE CONTAINER TERMINAL PVT LTD

Signature Not Verified  
 Digitally Signed by  
 D:\ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED 1  
 Thu 22-Dec-2022 17:08:18 IST  
 Approved by Mr Subhash Gupta

Authorised Signatory

Registered Office : ADANI ENNORE CONTAINER TERMINAL PRIVATE LIMITED  
 Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S. G. Highway, Khodiyar, Ahmedabad 382421, Gujarat.

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**Query Parameters :**

Invoice Number :IAET22122440

Party : SAI RAM SHIPPING AND LOGISTICS

**Activity : DPE CHARGES**

Service Code : DPE SEAL VERIFICATION CHARGES 40'

Ctr No	Ctr Size	Carrier		FE	Base Status	Entry Date	Exit Date	Invoice From Date	Invoice To date	BOE No	BL No	DO No	GCR Days	Quantity	Rate	Amount
		Entry	Exit													
MSCU7467415	40	T	V	F	E	22-12-2022 00:35							0.0	1.00	1,550.000000	1,550.00
<b>Service Code Wise :</b>													<b>Service Amount:</b>	<b>1.00</b>	<b>1,550.00</b>	

**Total Amount: 1,550.00**